



Proforma Invoice

Invoice # : 2024/00810

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003

To,
Natalia Popova
Moscow, Russia
Tel : 971-543059200

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH156141 Agent Ref. : EA10240808 Invoice Date : 24 Oct 2024 Mr Lakov Danilov Check In Date : 25 Oct 2024 Check Out Date : 06 Nov 2024 Hotel : Jumeirah Beach Hotel - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Double	12	70,075.92
E. & O.E.		Total Amount (AED) :	70,075.92

Amount In Words : Seventy Thousand And Seventy - Five Point Nine Two

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice